Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	penditure te Expenditure Committee Expenditure Name & Address Purpose		Expenditure Amount	
Status Ame	ended Co	mmittee Type State Auditor	Amended Date	10/16/2006
			Received Date	
			Filed Date	10/16/2006
Vaudt for \$	State Auditor		Adjusted Due Dat	е
Committee Name Committee ID 5104			Statutory Due Dat	e 10/19/2006

7/27/2006	N/A	The Vernon Company	Advertising	\$846.72
	Check #	One Promotion Place	100 logo T-shirts + 24 youth shirts + shipping + sales tax	
		Newton, IA 50208		
9/1/2006	N/A	Granwehr, Bernardo	Advertising	\$523.05
	Check #	2201 39th St	for 1000 advertising cards paid with his credit card to Victory	
		Des Moines, IA 50310		
9/1/2006	N/A	The Vernon Company	Advertising	\$362.40
	Check #	One Promotion Place	Campaign polo shirts for events	
		Newton, IA 50208		
9/1/2006	N/A	Victory Store.com	Advertising	\$438.50
		5200 SW 30 St	Balance of invoice for yard signs, shipping and postage	
	Check #	Davapport IA 52902		
		Davenport, IA 52802		

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Committee Name Committee ID 5104			Statutory Due Dat	e 10/19/2006	
Vaudt for State Auditor				Adjusted Due Dat	е
				Filed Date	10/16/2006
				Received Date	
Status Ame	nded Con	nmittee Type State Auditor		Amended Date	10/16/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9/13/2006	N/A	Clarke Companies	Fund-Raiser (Holding)	\$250.00
	Check #	2801 Fleur Dr	Facility rental for fundraiser	
		Des Moines, IA 50321		
9/19/2006	N/A	Competitive Edge Advertising	Advertising	\$1,831.44
	Check #	3500 109th St	Custom Palm Cards	
	OHOOK #	Des Moines, IA 50322		
9/25/2006	N/A	Crosshair Strategies	Fund-Raiser (Holding)	\$1,302.86
	Check #	1100 50th St Unit 2204	Postage and mailing 137.60; Food and beverage 365.26; Event	
		West Des Moines, IA 50266		
9/25/2006	N/A	Eagle Media Group LLC	Advertising	\$36,837.00
	Check #	309 Court Ave Ste 207	Statewide radio media placement	
		Des Moines, IA 50309		

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Committee Name Committee ID 5104				Statutory Due Dat	e 10/19/2006
Vaudt for State Auditor				Adjusted Due Date	е
				Filed Date	10/16/2006
				Received Date	
Status Amended Committee Type State Auditor				Amended Date	10/16/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

			T	
10/11/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$2,000.00
		621 E. Ninth Street	Contribution to Operation November	
	Check #			
	205	Des Moines, IA 50309		
10/11/2006	N/A	Republican Party of Iowa	Political Contribution	\$0.00
	Chook #	621 East 9th	Contibution to Operation November	
	Check #			
	205	Des Moines, IA 50309		
10/12/2006	N/A	Granwehr, Bernardo	Other Expenditure	\$60.00
		2201 39th St	web hosting expwnse	
	Check #			
		Des Moines, IA 50310		
10/12/2006	N/A	Vaudt, David A	Office Holder Expenses	\$1,441.18
		1715 S 42nd St	Mileage 4031 @ \$.34 =\$1370.54: Event food for fundraiser 7/19/06 at	
	Check #	17 10 0 42110 00	Cub Club \$70 64	
	Official #	West Des Moines, IA 50265		
		WEST DES MOITIES, IA SUZUS		

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Committee Name Committee ID 5104			Statutory Due Date	10/19/2006	
Vaudt for State Auditor			Adjusted Due Date		
				Filed Date	10/16/2006
				Received Date	
Status Amended Committee Type State Auditor				Amended Date	10/16/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$45,893.15
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